FOR INSTRUCTIONS, SEE BACK OF FORM

File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

	resection		
COMMITTEE NAME (Must be same as on State	ement of Organization)		
Re-elect Anderson Supervisor Committee		FORM	
IMPORTANT: Indicate by # type of committee you are (1) Statewide/Legislative/Judge Standing for Retention (4) County Central Committee (5) County Candidate	reporting for: 5 n Candidate (2)State PAC (3)State Party (6)City Candidate (7)School Board or Other Political (10)School Board or Other Political Subdivision PAC	For Office Use Only	IRE
CANDIDATE COMMITTEES ONLY:		Comm. # 19014	
Candidate Name John Anderson	Political Party (if applicable)	Logged InScanned	
Office Sought	District (if Senate or House)	Computer	
Late reports are subject to possible civil and criminal candidate's committee, and the chairperson, for any c	penalties. Pursuant to lowa Code sections 68B.32A(7 ther type of committee, is the individual responsible f	7) and 68A.401(3), the candidate, for a for filing timely and accurate reports.	
SIGNATURE OF PERSON FILING REPORT	TELEPHONE	DATE SIGNED	
I AM FILING A 10/19/2012			HE SERVICE
(report date)	REPORT FOR (1) ELECTION /(
CHECK IF AMENDMENT TO REPORT DATED	Indicate by #	1	
AMENOMENT TO REPORT DATED	Lo	ocal Committees, enter Date of Election	
☐ Check if this is final (termination) report and atta (You must continue to file reports until a l	DR-3 is filed \	County & Local Committees, enter County /hich Election is held	in
STATEMENT OF CASH	ON HAND		Sat mess
cash on hand at the beginning of the reporting committee. This amount MUST be the satisfied of the last reporting period or must be zero.	period. (Total of all funds held by the ame as the cash on hand at the end to if this is first report filed.)	c 0.00	
ADD TOTAL MONEY TAKEN IN THIS P			
Schedule A: Cash Contributions total (At	tach Schedule A) (*also see in-kind below)	1,673.56	
Schedule F: Loans Received total (Attack	h Schedule F)		
Schedule H: Total Sales of Campaign Pr	operty (Attach Schedule H)		
(Schedule H applies to Candid	ates' Committees Only)		
	SUB-TOTAL	\$	
SUBTRACT TOTAL MONEY SPENT TH	IS PERIOD		
	chedule B) (**also see debts and loans below)	1,223.32	
Schedule F: Loan Repayments total (Atta	ich Schedule F)		
CASH ON HAND at the end of this reporting period	(if final report balance must be zero)	\$ 450.24	
*UNPAID BILLS (From Schedule D - Attach Sched			W-286
N KIND CONTRIBUTIONS (From Schedule E - A	trach Schedule F)		
OUTSTANDING LOANS (From Schedule F - Atta	ch Schedule F)	\$	
ONSULTANT BREAKDOWN (Schedule G Attach	ed?)		
ANDIDATE COMMITTEES ONLY:	.,	YESNO	
ALUE OF CAMPAIGN PROPERTY (From Schedu	Ile H - Attach Schodulo LIV		
TATE COMMITTEES: Submit a reconciled campa	Dign cooperate and the test of	\$	
- Julian Campa	aigh account bank statement in January of each ye	ear.	

Reset Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

641-394-4483

COMMITTEE NAME (Must be same as on Statement of Organization) Re-Eleat Andersen Supervisor Committe SCHEDULE MONETARY (Rev. 07/03) RECEIPTS CHECK THIS BOX IF AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGNEES.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 688.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	RECEIVED	RAISER INCOME
04 30 2012	ID# CK#	321 3. Sheakley New Hampton III 50659	self	\$ 27.75	
05	ID#	same	self	279.61	
05	ID# CK#	same	self	4500	
05	ID#	Same	self	3920	
05,	ID#	same	self	8200	
07	ID#	same	selí	1,000	
09	ID#	Chickasawcounty Dem. Party		2000	
2012	ID#				
	CK#				
	10#				
	CK#		SUB-TOTAL	s	1

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consequently (blood relatives) and effinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

(for Schedule A)

TOTAL (if lest page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
MM/DD/YR)	AND PAC CHECK NUMBER	- OStave.	Address labels	27.75
30	ID# CK#	Sec. of State 157FL LUCAS Bldg. 157FL	7700.000	\$
2012	ID#	Des Moines IA 50319 Rapid Printers	PRINT & FOLD BRUCHURES BULK	279.61
2012	CK#	New Hampton MPD New Hampton MPD	MAIL NEN-BULK	
2012	ID# CK#	N. Chestnust of 1	PATE ROCKURES	4500
05	ID#	New Hampton MPO N. Chestout St. New Hampton Sta	RETURNED BROCK.	39.2
05	ID#	N. H. Tribane N. Chestrut	Newspaper Ad	825
2012	CK#	New Hampion Sousy	paper EINH jets	
2012	ID#	STAPIES 1542 Flammango	paper & inhjets to print brochure	161.55
08	ID#	messersmitho Promotions	promotional	484.49
2012	CK#	N.H. TREBUSE	Newspreper Ad	48.0
2012	CK#	N. Chestrut New Hampton IA	SUB-TOTAL	\$1117-
Marine Control of the		•	TOTAL (If lost page of this schedule	11610

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of contain campaign property costing \$500 or more must also be inventorized on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedulo G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A,402(3)(i).)

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100	-	Form	猛
10.1	CSCL	LAHI	а
1000	STREET, SQUARE, SQUARE	NAME OF TAXABLE PARTY.	48

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	MONETARY
(Rev. 07/03)	EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursament) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09 28 2012	ID#	Bennett Pharmay	promotional pens	\$ 5.65
10	ID#	Bennet Pharmacy	pens	2.14
2012 1004 2012	ID#	N. H. Tribune N. Chestrut New Hampton	ad	4800
2012	ID#	Went transfer		
	ID#			
	ID#			
	ID#			
	ID# CK#			
			SUB-TOTAL TOTAL (If last page of this schedule,	00,//

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(1).)

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(for Schedule B)